

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thaddeus J Johnson
Ruth A Johnson
Debtor(s)

Case No. 09 B 35880

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) The plan was confirmed on 12/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/06/2010.
- 5) The case was Completed on 03/21/2013.
- 6) Number of months from filing to last payment: 42.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$25,742.22.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$74,802.00
Less amount refunded to debtor	\$3,674.47

NET RECEIPTS: **\$71,127.53**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,521.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,721.59**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Armor Systems Corporation	Unsecured	50.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	34.00	NA	NA	0.00	0.00
Bank Of New York	Unsecured	3,049.00	NA	NA	0.00	0.00
Beta Finance Co	Unsecured	2,752.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,196.00	1,218.22	1,218.22	1,218.22	0.00
Capital One	Unsecured	1,339.00	1,363.37	1,363.37	1,363.37	0.00
Capital One	Unsecured	3,226.00	3,648.18	3,648.18	3,648.18	0.00
Chicago Patrolmen's Fed Credit Union	Secured	6,821.00	2,812.70	4,816.85	4,816.85	110.84
Chicago Patrolmen's Fed Credit Union	Secured	4,630.00	1,930.98	3,280.49	3,280.49	75.43
Chicago Patrolmen's Fed Credit Union	Unsecured	3,533.00	3,336.71	3,336.71	0.00	0.00
Citibank NA	Unsecured	2,616.00	3,210.51	3,210.51	0.00	0.00
Citibank NA	Unsecured	1,781.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1,898.00	NA	NA	0.00	0.00
Dell Financial Services Inc	Unsecured	1,844.00	1,844.46	1,844.46	1,844.46	0.00
Dell Financial Services Inc	Unsecured	2,420.00	2,420.81	2,420.81	2,420.81	0.00
Educational Credit Management Corp	Unsecured	NA	3,760.64	3,760.64	3,760.64	0.00
GMAC Auto Financing	Unsecured	5,703.00	5,703.80	5,703.80	5,703.80	0.00
I C Systems Inc	Unsecured	158.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	4,579.00	7,895.53	7,895.53	7,895.53	0.00
Jefferson Capital Systems LLC	Unsecured	5,283.00	5,283.01	5,283.01	5,283.01	0.00
Jefferson Capital Systems LLC	Unsecured	935.00	1,005.41	1,005.41	1,005.41	0.00
Litton Loan Servicing	Secured	403,270.00	401,576.56	401,576.56	0.00	0.00
Merchants	Unsecured	7,086.00	NA	NA	0.00	0.00
Midwestern Audit Services	Unsecured	533.00	NA	NA	0.00	0.00
National Credit	Unsecured	1,020.00	NA	NA	0.00	0.00
National Recovery Agency	Unsecured	75.00	NA	NA	0.00	0.00
National Recovery Agency	Unsecured	170.00	NA	NA	0.00	0.00
NCO Financial Services Inc	Unsecured	213.00	NA	NA	0.00	0.00
Paskin & Oberwetter	Unsecured	103.00	103.46	103.46	103.46	0.00
Peoples Energy Corp	Unsecured	81.00	143.67	143.67	143.67	0.00
Portfolio Recovery Associates	Unsecured	1,174.00	1,174.81	1,174.81	1,174.81	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Saint Xavier University	Unsecured	3,699.00	3,699.36	3,699.36	3,699.36	0.00
Sallie Mae	Unsecured	NA	4,161.00	4,161.00	4,161.00	0.00
Sallie Mae	Unsecured	NA	8,372.13	8,372.13	8,372.13	0.00
Sallie Mae	Unsecured	21,478.00	2,496.85	2,496.85	2,496.85	0.00
Security Check LLC	Unsecured	93.00	NA	NA	0.00	0.00
Susan J Taub MD	Unsecured	283.00	NA	NA	0.00	0.00
Vanda LLC	Unsecured	1,792.00	1,827.62	1,827.62	1,827.62	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$401,576.56	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,097.34	\$8,097.34	\$186.27
TOTAL SECURED:	\$409,673.90	\$8,097.34	\$186.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,669.55	\$56,122.33	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,721.59</u>
Disbursements to Creditors	<u>\$64,405.94</u>
TOTAL DISBURSEMENTS :	<u>\$71,127.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/26/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.